

GOVERNMENT OF TELANGANA
ABSTRACT

ESTT., – G.A.D. — Utilization of the services of Certain (6) Drivers sponsored by RTSS Manpower Solutions in G.A.D. – Payment for the services of (6) Drivers for the period from 22.05.2015 to 21.06.2015 - Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1990

Dated: 17.07.2015

Read the following:-

1	G.O.Rt.No.84, Finance (SMPC.II)Deptt., dated 17.04.2014
2	G.O.Ms.No.13, Finance (SMPC.II)Deptt., dated 01.07.2014
3	G.O.Rt.No.982, G.A.(OP.II)Dept, dated 01-11-2014.
4	G.O.Rt.No. 1489, G.A.(OP.II)Dept, dated 26.05.2015
5	G.O.Rt.No. 1982, G.A.(OP.II)Dept, dated 16.07.2015
6	From RTSSMPS, Musheerabad, Hyderabad for Letter No.RTTS MPS/C.O./217/2015-16 dt 20.06.2015
7	From RTSS Man Power Solutions, Musheerabad, Hyderabad Bill No. 15-16/377 dt 31.05.2015 and 487 dt 24.06.2015

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ORDER:-

In the reference 5th read above, the services of (6) Drivers were continued up to 31.10.2015 or till division of drivers is completed whichever is earlier on outsourcing in General Administration Department.

2. The services of (6) Drivers sponsored by RTSS Man Power Solutions, Hyderabad were utilized in General Administration Department for the period from 22.05.2015 to 21-06-2015. The Agency has submitted the bills for an amount of Rs.21,252/- **for the period from 22.5.2015 to 31.5.2015 and Rs.45,260/- for the period from 1.6.2015 to 21.6.2015**, for payment for the said periods, towards remuneration and EPF & ESI contribution of the employer, services charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.21,252/- (**Rupees Twenty one thousand two hundred and fifty two only**) i.e. Rs.15,486/- as remuneration, Rs.2070/- as E.P.F. Employer's contribution @ 13.36%, Rs.738/- as ESI Employer's contribution @ 4.75%, Rs.620/- as service charges and Rs.2338/- as Service Tax @ 12.36% on the total bill of Rs.18,914/-- towards remuneration (6) Drivers in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011 for engaging the services of (6) Drivers in General Administration Department on out-sourcing basis during the period from **22.05.2015 to 31.05.2015 and** for the period from **01.06.2015 to 21.06.2015** for an amount of Rs.45,260/- (**Rupees Forty five thousand two hundred and sixty only**) i.e. Rs.32,514/- as remuneration, Rs.4,344/- as E.P.F. Employer's contribution @ 13.36%, Rs.1542/- as ESI Employer's contribution @ 4.75%, Rs.1301/- as service charges and Rs.5,559/- as Service Tax @ 14% on the total bill of Rs.39,701/- towards remuneration of (6) Drivers in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011 for engaging the services of (6) Drivers in General Administration Department.

4. The General Administration (Claims.C) Department shall draw and disburse the total amount of Rs. 66,512/- (**Rs. 21,252/- +45,260/-**) sanctioned in para (3) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

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5. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

7. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims-C) Department.
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER